

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/27/2004		2. CONTRACT NO. (If any) DTTS59-02-A-00004		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1V04107		4. REQUISITION/REFERENCE NO. PR600040100		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Jennifer Mcnamara				f. SHIP VIA	
b. COMPANY NAME GTSI CORP				8. TYPE OF ORDER	
c. STREET ADDRESS 3901 STONECROFT BLVD				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote 20056205 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Chantilly		e. STATE VA	f. ZIP CODE 20151-1010		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 1 - 04 - 69 - - 80NDA0 - 160000 - - 3105 - - 0469 - 00461 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/13/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$1,065.70	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/27/2004		CONTRACT NO. DTTS59-02-A-00004		ORDER NO. DTMA1V04107		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>TIN: 541248422</i> Adobe Acrobat Professional Ver 6 All Windows UA00 STD-PRO 4X5X ST-PR CLPGSA LEVEL F MFG P/N 540129581F GTSI P/N 201-1507413 <i>Delivery Date</i> 08/13/2004 Reference Requisition: PR600040100	10.00	EA	72.280	722.80	
0002	ACROBAT PROFESSIONAL ALL MLP MAINT 1 Y. ALL 1Y CLPGSA 12 MOS.MAINT MFG P/N 0994468612 GTSI P/N 201-1508301 <i>Delivery Date</i> 08/13/2004	10.00	EA	31.890	318.90	
0003	CLP ACROBAT PROFESSIONAL VER 6 UE WIN CDSET MFG P/N 22020061 GTSI P/N 201-1712128 <i>Delivery Date</i> 08/13/2004	1.00	EA	24.000	24.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,065.70